

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Establishment – Department for Women, Children, and Disabled & Senior Citizens (OP) – Expenditure incurred towards miscellaneous expenditure of permanent advance for the month of September, 2011 – Sanction – Orders - Issued.

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DEPARTMENT FOR WOMEN CHILDREN DISABLED & SENIOR CITIZENS (OP)

G.O.Rt.No. 435

Dated:20-12-2011.

Read :

1. G.O.Ms.No.148, Finance and Planning (FW&AL) Department, dated: 21-10-2000.

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ORDER:

Sanction is hereby accorded for incurring of an expenditure of Rs. 1976/- (Rupees One Thousand nine hundred and seventy six only) as indicated in the Annexure towards miscellaneous expenditure incurred for the month of September, 2011.

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account 2251 – Sectt. –Social Service – M.H. 090 – Secretariat. S.H. (10) W.D.C.W & D.W. Department – 130 – Office Expenses – 132 Other Office Expenses.

3. The Deputy Pay and Accounts Officer, Secretariat Branch shall pass the Bill and credit the amount in Drawing & Disbursing Officer, (DDO) Department for Women, Children, and Disabled & Sr.Citizens.

4. This order does not require the concurrence of Finance and Planning (FW) Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.NARASIAH  
DEPUTY SECRETARY TO GOVERNMENT

To  
The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
Dept. for WCD & Sr.Citizens (OP Claims)  
SF/SC

//FORWARDED ::BY ORDER//

SECTION OFFICER

**:: 2 ::**

**Statement showing the expenditure incurred in** Department for (OP)  
WCD & Sr.Citizens  
**miscellaneous expenditure for the month of**  
**September, 2011.**

1. Expenditure incurred towards for cleaning charges of toilets of Dept. for WCD & SC	=	1000.00
2. Telegram charges for Sep.2011	=	276.00
3. Expenditure incurred towards Purchase of Cleaning Material.	=	700.00

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TOTAL: 1976.00  
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(Rupees One Thousand Nine hundred and Seventy six only)